

AUDITS

Production Report FY 2006

<i>AGENCY</i>	<i>PERFECT AUDIT</i>	<i>TOTAL # ITEMS</i>	<i># ITEMS UNLOCATED</i>	<i># NEW ITEMS UNREPORTED</i>	<i>% OF UNLOCATED ITEMS</i>	<i>ACQUISITION COST OF INVENTORY</i>	<i>DEPRECIATED VALUE OF LOST ITEMS</i>	<i>% OF ACQUISITION COST</i>
ABC Board	<input checked="" type="checkbox"/>	3,527	0		0.00%	\$9,336,955.36		
ADECA	<input checked="" type="checkbox"/>	879	0		0.00%	\$3,431,379.30		
Agriculture & Industries	<input type="checkbox"/>	1,984	2		0.10%	\$9,628,982.22	\$1,022.14	0.01%
Agriculture Center Board	<input checked="" type="checkbox"/>	79	0		0.00%	\$578,884.91		
AL Bd. of Exam. for Speech Pathology and Audiology	<input checked="" type="checkbox"/>	5	0		0.00%	\$6,823.00		
AL Real Estate Appraisers Board & Benefit Fund	<input checked="" type="checkbox"/>	51	0		0.00%	\$93,413.54		
Alabama Court of Civil Appeals	<input checked="" type="checkbox"/>	256	0		0.00%	\$546,536.80		
Alabama Dept. of Environmental Management	<input checked="" type="checkbox"/>	3,012	0		0.00%	\$15,031,843.61		

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Alabama Ethics Commission	☑	107	0		0.00%	\$271,663.86		
Alabama Fire College Personnel Standards Comm.	☑	2	0		0.00%	\$1,500.00		
Alabama Law Institute	☑	15	0		0.00%	\$30,576.11		
Alabama On-site Waste Water	☑	17	0		0.00%	\$46,066.09		
Alabama Space & Rocket Center	☑	2,088	0		0.00%	\$10,756,284.13		
Alabama State Docks Authority	☑	1,973	0		0.00%	\$22,935,086.69		
Alabama State Senate	☑	1,114	0		0.00%	\$2,819,601.51		
Alabama Wing Civil Air Patrol	☑	12	0		0.00%	\$10,658.27		
Architects Registration Board	☑	42	0		0.00%	\$55,043.32		
Archives and History	☑	273	0		0.00%	\$562,069.25		

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Battleship Memorial Park	<input checked="" type="checkbox"/>	151	0		0.00%	\$299,270.11		
Board of Counseling	<input checked="" type="checkbox"/>	9	0		0.00%	\$17,608.52		
Board of Funeral Services	<input checked="" type="checkbox"/>	10	0		0.00%	\$10,662.34		
Board of Landscape Architects	<input checked="" type="checkbox"/>	1	0		0.00%	\$2,497.95		
Board of Medical Examiners	<input checked="" type="checkbox"/>	359	0		0.00%	\$838,401.26		
Board of Occupational Therapy	<input checked="" type="checkbox"/>	9	0		0.00%	\$14,413.15		
Board of Pardons and Paroles	<input type="checkbox"/>	2,156	3		0.14%	\$5,415,109.37	\$1,977.02	0.04%
Board of Pharmacy	<input type="checkbox"/>	98	2		2.04%	\$334,868.98	\$230.40	0.07%
Board of Physical Therapy	<input checked="" type="checkbox"/>	16	0		0.00%	\$16,044,012.00		
Board of Polygraph Examiners	<input checked="" type="checkbox"/>	1	0		0.00%	\$876.00		

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Board of Public Accountancy	<input checked="" type="checkbox"/>	30	0		0.00%	\$52,241.93		
Board of Registration for Foresters	<input checked="" type="checkbox"/>	10	0		0.00%	\$18,834.68		
Building Commission	<input checked="" type="checkbox"/>	102	0		0.00%	\$182,351.49		
Bureau of Tourism and Travel	<input checked="" type="checkbox"/>	153	0		0.00%	\$241,860.07		
Child Abuse and Neglect Prevention Board	<input checked="" type="checkbox"/>	103	0		0.00%	\$176,004.46		
Children's Affairs	<input checked="" type="checkbox"/>	59	0		0.00%	\$118,591.70		
Commission on Higher Education	<input checked="" type="checkbox"/>	116	0		0.00%	\$457,779.60		
Council of the Arts	<input checked="" type="checkbox"/>	113	0		0.00%	\$125,239.38		
Court of Criminal Appeals	<input type="checkbox"/>	191	1		0.52%	\$333,379.90	\$69.00	0.02%
Crime Victims Compensation	<input checked="" type="checkbox"/>	96	0		0.00%	\$310,856.68		

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Department of Human Resources	<input type="checkbox"/>	12,667	9		0.07%	\$24,581,396.30	\$2,941.00	0.01%
Department of Public Health	<input checked="" type="checkbox"/>	12,753	0		0.00%	\$27,806,923.79		
Department of Rehabilitation Services	<input type="checkbox"/>	6,888	1		0.01%	\$16,125,003.18	\$64.00	0.00%
Department of Senior Services	<input checked="" type="checkbox"/>	133	0		0.00%	\$302,014.90		
Department of Transportation	<input checked="" type="checkbox"/>	33,328	0	0	0.00%	\$226,173,499.20	\$0.00	0.00%
Department of Veterans Affairs	<input checked="" type="checkbox"/>	1,640	0		0.00%	\$2,346,685.64		
Electrical Contractors Board	<input checked="" type="checkbox"/>	13	0	1	0.00%	\$17,197.50		
Engineers and Land Surveyors Board (Exit Audit)	<input checked="" type="checkbox"/>	95	0		0.00%	\$208,105.84		
Examiners of Public Accounts	<input checked="" type="checkbox"/>	533	0		0.00%	\$1,187,219.00		
Finance Central Accounting & Controls Division	<input checked="" type="checkbox"/>	62	0		0.00%	\$86,229.34		

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Finance Central Accounting Bldg. Auth.	<input checked="" type="checkbox"/>	66	0		0.00%	\$77,429,971.24		
Finance Central Accounting Bldg. Finance Authority	<input checked="" type="checkbox"/>	22	0		0.00%	\$19,852.19		
Finance Central Accounting IS Division	<input checked="" type="checkbox"/>	684	0		0.00%	\$14,001,278.85		
Finance Central Accounting Offc of Fleet Mgt. Div	<input checked="" type="checkbox"/>	223	0		0.00%	\$2,848,283.23		
Finance Central Accounting Risk Management Div	<input checked="" type="checkbox"/>	197	0		0.00%	\$16,614,405.95		
Finance Central Accounting Service Division	<input type="checkbox"/>	611	1		0.16%	\$1,414,597.91	\$151.50	0.01%
Finance Central Accounting Telecommunications Div.	<input type="checkbox"/>	538	1		0.19%	\$15,889,269.81	\$599.62	0.00%
Finance Central Mail and Supply	<input checked="" type="checkbox"/>	48	0		0.00%	\$597,074.60		
Finance Debt Management	<input checked="" type="checkbox"/>	9	0	0	0.00%	\$11,181.11		
Finance Director's Office	<input checked="" type="checkbox"/>	2	0		0.00%	\$1,696.00		

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Finance Legal	☑	36	0		0.00%	\$45,153.19		
Finance Personnel	☑	14	0		0.00%	\$16,229.38		
Geological Survey of Alabama	☑	743	0		0.00%	\$2,659,535.00		
Governor's Office on Disabilities	☑	13	0		0.00%	\$24,805.18		
Health Planning & Development	☑	50	0		0.00%	\$137,216.95		
Historic Blakeley Authority	☑	83	0		0.00%	\$306,495.38		
House of Representatives	☑	463	0		0.00%	\$1,332,733.81		
Indian Affairs Commission	☑	12	0		0.00%	\$14,616.57		
Judicial Building Authority	☑	438	0		0.00%	\$593,743.93		
Judicial Inquiry Commission	☑	29	0		0.00%	\$39,235.75		

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Labor Department	☑	38	0		0.00%	\$117,748.05		
Liquefied Petroleum Gas Board	☑	57	0		0.00%	\$213,433.00		
Medicaid Agency	☑	1,665	0		0.00%	\$3,471,612.75		
Multiple Needs Child Office	☑	17	0		0.00%	\$14,536.63		
Nursing Home Administration	☑	4	0		0.00%	\$7,030.85		
Office of Prosecution Services	☑	328	0		0.00%	\$618,283.85		
Peace Officers Annuity and Benefit	☑	16	0		0.00%	\$40,035.08		
Physical Fitness Commission	☑	24	0		0.00%	\$35,992.15		
Public Service Commission	☑	677	0		0.00%	\$1,833,226.00		
Retirement Systems of Alabama	☑	1,791	0		0.00%	\$3,828,661.17		

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Saint Stephens Historical Commission	☑	17	0		0.00%	\$58,354.00		
School of Fine Arts	☑	110	0		0.00%	\$193,486.58		
School of Math and Science	☑	539	0		0.00%	\$920,875.31		
Senior Citizens Hall of Fame	☑	1	0		0.00%	\$1,613.67		
State Auditor's Office	☑	57	0		0.00%	\$176,024.29		
State Bar Association	☑	1	0		0.00%	\$878.00		
State Board for General Contractors	☑	46	0		0.00%	\$202,044.92		
State Industrial Development Authority	☑	2	0		0.00%	\$1,912.92		
Supercomputer Authority	☑	46	0		0.00%	\$70,063.77		
Supreme Court	☑	425	0		0.00%	\$1,031,529.00		

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Supreme Court and State Law Library	<input checked="" type="checkbox"/>	206	0		0.00%	\$569,427.20		
Vance Training Center & AIDT	<input checked="" type="checkbox"/>	814	0		0.00%	\$3,760,459.82		
<i>Totals</i>	90	98,493	20	1		\$551,137,107.27	\$7,054.68	